

# MEREDITH

## Annual Report



New Municipal Building

1958

**Bring This Report  
to  
Town Meeting  
With You !**

Annual Report of the Officers  
of the  
TOWN OF MEREDITH

*For the Fiscal Year Ending December 31*

1958

## INDEX

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Appropriations & Expenditures, Statement of .....	16
Appropriations & Taxes Assessed, Statement of .....	14
Audit - Summary of Findings .....	29
Balance Sheets, Comparative .....	34
Bonded Indebtedness, Statement of .....	55
Budget, Town .....	10
Certificate of Audit, Town .....	33
Fire Chief, Report of District .....	64
Letter of Transmittal .....	5
Memorial Day Report .....	60
Meredith Public Library, Proof of Balance .....	52
Municipal Court Account .....	54
Officers, Town, List of .....	3
Permits & Licenses .....	61
Parking Meter Account, Summary of .....	45
Police Department Report .....	62
Public Health Nursing Assn., Annual Report of .....	58
Public Health Nursing Assn., Report of Treas. ....	59
Receipts & Expend., Classified Summary of .....	37
Sewer Construction Account .....	44
Summary of Inventory .....	13
Tax Collector's Reports .....	46
Tax Rate .....	15
Town Clerk's Accounts, Statement of .....	50
Town Treasurer's Report .....	57
Treasurer's Balance, Proof of .....	42
Trust Funds, Statement of .....	53
Vital Statistics .....	65
Warrant, Town .....	8



# **TOWN OFFICERS**

of the  
Town of Meredith, New Hampshire

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## **Selectmen**

Henry T. Boothby, Chairman

Sherman B. Carter

Richard C. Heinz

## **Town Manager**

C. David Sullivan

## **Moderator**

Arthur F. Pottle

## **Town Clerk**

Guy U. Horne

## **Treasurer**

Richard B. Wein

## **Tax Collector**

C. David Sullivan

## **Representatives**

Joseph F. Smith

Raymond V. Pickering

## **Justice of Municipal Court**

John H. Ramsey

## **Associate Justice**

Andrew J. Marks

## **Chief of Police**

Norman R. Martin

**Superintendent of Sewer Department**

Gilbert W. MacIntyre

911

**Trustees of Trust Funds**

John W. Beede

Donald H. Weeks

Henry H. Stark

**Supervisors of the Checklist**

911H J

Paul Weeks

Herberta Stark

Carl C. Colby

**Library Trustees**

John Beede, Chairman

Linden Grad, Treasurer

Mary Robertson, Secretary

Constance Ramsey

Ralph F. Flather

Elizabeth Lincoln

**Auditors**

State Tax Commission

**Legal Counsel**

John H. Ramsey

**Director Civil Defense**

Sheldon Miner

**Forest Fire Warden**

V. Albert Sprague

**Probation Officer**

Thomas L. Kemp

# Letter of Transmittal

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**To the Board of Selectmen and Citizens of Meredith:**

It is a privilege to present the Town Report for 1958. This report contains the annual audit report, other Town Officials reports and statistical statements.

An important inclusion in this report is a comparison of the 1958 and contemplated 1959 Budgets. The adopted 1958 Budget totaled \$202,410.00. The 1959 Budget as approved by the Board of Selectmen totals \$237,604.13, representing an increase of \$35,294.13.

The following comments are offered in explanation of the reasons for the major increases:

**General Government**—Increase \$2,085.00. Of this amount an increase of \$1,940.00 is requested for operating expenses under Town Hall & Buildings, due largely because of anticipated repairs and alterations to the Municipal Building.

**Police Department**—Increase \$1,710.00. In anticipation of adding one full time police officer.

**Sewer Maintenance**—Increase \$4,000.00. While this amount shows as an increase, actually through error, the amount budgeted in 1958 should have been \$8,000.00 instead of \$4,000.00.

**Winter Maintenance**—Increase \$8,000.00. Our 1958 operating expenses totaled \$22,391.93 or \$7,391.93 over the budgeted figure of \$15,000.00. With expenses to date in 1959 running high, there is no sound basis for assuming that we can operate for less than our 1958 costs.

**General Expense**—Increase \$1,100.00. Our 1958 expenses exceeded the budgeted figure by \$9,890.47. This was caused principally because of extensive repairs to our equipment. Reconditioning the Walters Sno-Fiter cost about \$4,500.00. This expense was entirely unanticipated. Between January and April when we traded two dump trucks extensive overhauls had to be made to keep them in operating condition. The \$1,100.00 increase requested is I believe a reasonable one.



**Street Lighting**—Increase \$3,975.00. This is in anticipation of the favorable vote of the Town to share a portion of Street Lighting expense now borne by the Precinct.

**Sidewalk Construction**—Increase \$1,000.00. It is felt that the usual appropriation request of \$1,000.00 is not sufficient to effect, in any one year, appreciable improvements.

**Principal & Interest Payments**—Increase \$14,549.13. This increase is due because of note issues authorized at the 1958 Town Meeting.

It is hard to predict how much this increase will effect the tax rate, because of the property revaluation project now going on. However, if we forget the new valuations and base our figures on past average gain in valuation, the increase would amount to between \$4.00 and \$5.00.

In reviewing the year 1958 I will confine my remarks to ROADS. The maintaining and major improvements to roads is a costly problem. The cost of obtaining materials and delivery to site is increasing yearly. Ledge and ledge out-croppings are invariably encountered. A good road base requires the removal of this ledge, hence extensive blasting is necessary and adds appreciably to the expense.

During the year major improvements and reconstruction was done on the following roads:

Lower Bay Road, on the west side of Lake Winnisquam; Hatch Corner Road, Happy Home Road, Cummings Cove Road and Dover Street. As a Town Road Aid project Livingstone Road from the intersection of Parade Road to Decelles was reconstructed.

During the year approximately 1,200 feet of culvert pipe was installed. This includes replacements and new locations. Also, about 31,400 gallons of asphalt was applied to our streets and roads. To some this gallonage may seem large, but to get only about 50% of our roads treated with asphalt would take many many times this figure.

I would like to take this opportunity to comment on Article 13 of the 1959 Town Warrant. This article requests the voters consideration for an appropriation of money to start major improvements for boating facilities in Mere-



dith Bay. The article is sponsored by the Meredith Planning Board. This Board has labored many hours in programming this project. I like to feel that we all recognize the benefits that can accrue to Meredith from an orderly planned development of the Bay area, and I hope you will give this Article your enthusiastic support.

In conclusion I wish to extend my thanks to the Board of Selectmen and all other Town and Precinct officials and employees for their support, cooperation and understanding in the past year. May I thank too, you, the citizens of Meredith, each and every one, for your courteous understanding of the problems involved in conducting your town affairs.

Respectfully submitted,

C. DAVID SULLIVAN

Town Manager

State of New Hampshire  
Meredith Town Warrant

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**To the inhabitants of the Town of Meredith qualified to vote in Town affairs:**

You are hereby notified to meet at the Robert Pottle Memorial Auditorium in the Inter-Lakes High School in said Town on Tuesday, the 10th day of March 1959 at nine of the clock in the forenoon to act upon the following subjects:

1. To bring in your ballots for Town Clerk for one year, one Selectman for three years, Treasurer for one year, one Trustee of Trust Funds for three years, and two Library Trustees for three years.

NOTE—Ballots for these offices will be cast at the Town Municipal Office Building.

2. To choose other necessary Town Officers.
3. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes for the current year and issue notes therefore, said notes to be repaid during the current municipal year.
4. To hear the report of the budget and act thereon.
5. To see if the Town will vote to raise and appropriate the sum of \$1,116.53 for Town Road Aid for construction, maintenance and reconstruction of rural post roads and Class V highways, provided the State will set aside the sum of \$7,443.53 for this purpose.
6. To see if the Town will vote to continue the Town Manager form of government as now in force in this Town.
7. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for major road construction and reconstruction such sum to be expended during the current year.
8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for a re-forestation project on Town owned land.

9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Christmas Street Lighting.  
(By request of the Meredith Civic Association).
10. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the Maintenance and Operation of the Information Booth.  
(By request of the Meredith Civic Association).
11. To see how much money the Town will vote to raise and appropriate for the benefit of the Laconia Hospital.  
(By request of the Laconia Hospital Association).
12. To see if the Town will vote to raise and appropriate the sum of \$637.10 which is 1/100 of one per cent of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural resources of the Town.  
(By request of the Lakes Region Association).
13. To see how much money the Town will vote to raise and appropriate for the development of the Water-front Dock Facilities between Hesky Park and the Town Wharf, as part of the proposed plan for the development of Meredith Bay.  
(By request of the Meredith Planning Board).
14. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and fifty-nine.

HENRY T. BOOTHBY  
SHERMAN B. CARTER  
RICHARD C. HEINZ  
Selectmen of Meredith, N. H.

A true copy of Warrant-Attest:

HENRY T. BOOTHBY  
SHERMAN B. CARTER  
RICHARD C. HEINZ  
Selectmen of Meredith, N. H.



# TOWN OF MEREDITH

## Budget for 1959

Estimates of Revenues and Expenditures for 1959  
Compared with  
Actual Revenues, Appropriations & Expenditures for 1958

<i>SOURCE</i>	<i>Revenues 1958</i>		<i>1959</i>
	<i>Estimated</i>	<i>Actual</i>	<i>Estimated</i>
Interest & Dividends Tax	\$15,235.38	\$15,235.38	\$15,000.00
Railroad Tax	1,150.00		1,000.00
Savings Bank Tax	750.00	1,054.05	1,000.00
Yield Tax	700.00	1,748.12	1,200.00
Motor Vehicle Permit Fees	14,500.00	14,712.12	14,500.00
Dog Licenses	550.00	607.00	575.00
Business Licenses, Permits, etc.	200.00	184.40	175.00
Fines & Forfeits—Municipal Court	850.00	1,188.75	1,000.00
Rent-Town Property	1,785.00	2,160.00	60.00
Head Tax Commission Fees	600.00	639.50	600.00
Sewer Rents	3,500.00	3,709.28	3,500.00
Interest on Taxes	1,800.00	1,961.43	1,800.00
Precinct Reimbursement,			
Town Manager's Salary	1,060.00	1,060.00	1,060.00
Sale of Town Property			15,000.00
	<hr/>	<hr/>	<hr/>
	\$42,680.38	\$44,260.03	\$56,470.00
Poll Taxes	2,080.00	2,080.00	2,070.00
National Bank Stock Taxes	42.50	30.50	30.50
	<hr/>	<hr/>	<hr/>
	\$44,802.88	\$46,370.53	\$58,570.50

## EXPENDITURES

	<i>1958 Budget</i>	<i>1958 Exp.</i>	<i>1959 Budget</i>
		<i>Net</i>	
<i>General Government:</i>			
Town Officers' Salaries	\$ 1,800.00	\$ 1,800.00	\$ 1,900.00
Town Officers' Expenses	3,200.00	3,427.95	3,250.00
Town Manager's Salary	5,300.00	5,300.00	5,300.00
Town Manager's Expenses	700.00	700.00	700.00
Clerical Expenses	3,860.00	3,000.00	3,980.00
Election & Registration	600.00	674.62	225.00
Municipal Court Expenses	800.00	841.98	925.00
Audit Expense	300.00	346.34	350.00
Town Clerk's Motor Vehicle			
Permit Fees	825.00	824.00	825.00
Retirement-Social Security	1,625.00	1,507.08	1,700.00
Town Buildings-Maintenance	2,000.00	3,331.47	3,940.00
	<hr/> \$ 21,010.00	<hr/> \$ 21,753.44	<hr/> \$ 23,095.00
<i>Protection—Persons &amp; Property:</i>			
Police Department	\$ 4,800.00	\$ 5,074.10	\$ 6,510.00
Fire Dept. inc. Forest Fires	6,293.00	6,093.75	6,673.00
Civilian Defense	2,500.00	509.30	
Care of Trees	375.00	374.30	600.00
Blister Rust	100.00	100.00	100.00
Insurance	3,100.00	3,560.12	3,210.00
	<hr/> \$ 17,168.00	<hr/> \$ 15,711.57	<hr/> \$ 17,093.00
<i>Public Health:</i>			
Health Department	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00
Vital Statistics	85.00	58.50	70.00
Sewer Maintenance	4,500.00	10,010.34	8,500.00
Town Dump Maintenance	2,700.00	3,016.71	2,885.00
	<hr/> \$ 10,285.00	<hr/> \$ 16,985.55	<hr/> \$ 14,955.00
<i>Highways &amp; Bridges, etc.:</i>			
Summer Maintenance	\$ 23,000.00	\$ 31,108.04	\$ 23,600.00
Winter Maintenance	15,000.00	22,359.53	23,000.00
Highway General Expenses	10,000.00	19,890.47	11,100.00
Street Cleaning	1,300.00	1,717.10	1,700.00
Street Lighting	675.00	635.86	4,650.00
	<hr/> \$ 49,975.00	<hr/> \$ 75,711.00	<hr/> \$ 64,050.00
<i>Town Construction:</i>			
Town Roads	\$ 10,000.00	\$ 9,289.70	\$ 10,000.00
Sidewalks	1,000.00	1,968.82	2,000.00
	<hr/> \$ 11,000.00	<hr/> \$ 11,258.52	<hr/> \$ 12,000.00

<i>Libraries:</i>	\$ 4,000.00	\$ 3,500.00	\$ 10,500.00
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*Public Welfare:*

Town Poor & Soldiers Aid	\$ 4,200.00	\$ 4,710.47	\$ 4,200.00
Old Age Assistance	7,800.00	7,714.82	7,800.00

	\$ 12,000.00	\$ 12,425.29	\$ 12,000.00
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*Patriotic Purposes:*

Memorial Day	\$ 350.00	\$ 350.00	\$ 350.00
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*Recreation:*

Parks and Playgrounds	\$ 4,000.00	\$ 2,944.71	\$ 4,000.00
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*Unclassified:*

Damages & Legal Expenses	\$ 600.00	\$ 189.60	\$ 600.00
Advertising	100.00		100.00
Cemeteries	3,000.00	3,000.00	2,500.00

	\$ 3,700.00	\$ 3,189.60	\$ 3,200.00
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<i>New Equipment:</i>	\$ 6,300.00	\$ 9,088.55	\$ 5,900.00
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*Indebtedness*

Principal	\$ 47,650.00	\$ 46,650.00	\$ 61,050.00
Interest—Notes & Bonds	11,972.00	11,942.00	12,921.13
Interest—Temporary Loans	3,000.00	3,403.63	3,200.00

	\$ 62,622.00	\$ 61,995.63	\$ 77,171.13
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Sub-Totals	\$202,410.00	\$234,913.86	\$244,314.13
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*Payments—Other Government Divisions:*

County Taxes	\$ 13,698.49	\$ 13,698.49
School District Taxes	208,972.00	115,000.00

GRAND TOTALS	\$425,080.49	\$363,612.35
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*ADDITIONAL FUNDS AVAILABLE IN 1958  
FORWARDED FROM 1957*

Sidewalk Construction	\$ 3,337.18
New Equipment	50.00
Civil Defense	68.00

*ADDITIONAL FUNDS AVAILABLE IN 1958  
FROM AUTHORIZED NOTE ISSUES*

New Equipment	\$ 6,000.00
Municipal Office Building	45,000.00
Reassessment and Tax Maps	27,000.00



# Statement of As and Taxes

## Summary Inventory of Valuation

Description of Property	Gross Valuation
Land & Buildings—Resident	\$3,100,900.
Land & Buildings—Non-Resident	2,507,865.
Mills and Machinery	\$5,608,765.
Electric Plants	227,833.
House Trailers used as dwellings	185,165.
Mature Wood and Timber	26,600.
Stock-in-Trade	2,500.
Boats and Launches	343,050.
Horses	72,915.
Cows	2,300.
Other Neat Stock	7,100.
Sheep and Goats	4,330.
Fowls	790.
Gasoline Pumps and Tanks	825.
Portable Mills	10,135.
Wood and Lumber	29,800.
Total Gross Valuation	\$6,533,908.
Less: Veterans' Exemptions &	
Exemptions to Blind	162,900.
Net Valuation on which Tax Rate is computed	\$6,371,008.

# Statement of Appropriations and Taxes Assessed

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<b>Appropriations</b>	
Town Officer's Salaries	\$ 1,800.00
Town Officers' Expenses	3,200.00
Town Manager's Salary	5,300.00
Town Manager's Expenses	700.00
Clerical Expense	3,860.00
Town Clerk—Motor Vehicle Permit Fees	825.00
Social Security—Retirement	1,625.00
Audit Expense	300.00
Election & Registration Expenses	600.00
Municipal Court Expenses	800.00
Town Hall & Buildings Maintenance	2,000.00
Police Department	4,800.00
Fire Department inc. Forest Fires	6,293.00
Civilian Defense	2,500.00
Blister Rust & Care of Trees	475.00
Health Department	3,000.00
Hospitals	1,250.00
Sewer Maintenance	4,500.00
Dump Maintenance	2,700.00
Vital Statistics	85.00
Town Road Aid	1,121.88
Town Maintenance:	
Summer	23,000.00
Winter	15,000.00
New Construction—Roads	10,000.00
General Expenses—Highway Department	10,000.00
Sidewalk Construction	1,000.00
Street Cleaning	1,300.00
Street Lighting	675.00
New Equipment:	
Two Highway Trucks	4,000.00
Treatment Plant Chlorinator	2,300.00
Insurance	3,100.00
Library	4,000.00
Old Age Assistance	7,800.00
Town Poor \$3,800; Soldiers Aid \$400	4,200.00
Memorial Day	350.00
Parks and Playgrounds	4,000.00
Cemeteries	3,000.00
Damages and Legal Expenses	600.00
Advertising & Regional Associations	500.00
Information Booth	600.00
Christmas Street Lighting	700.00

Payment on Indebtedness:	
Principal	47,650.00
Interest	14,972.00
County Tax	13,698.49
School District Tax	208,972.00

Total Town & School Appropriations	\$429,152.37
Less: Estimated Revenue & Credits	
Interest on Taxes	\$ 1,800.00
Interest & Dividends Tax	15,235.38
Railroad Tax	1,150.00
Savings Bank Tax	750.00
Revenue from Yield Tax	700.00
Dog Licenses	550.00
Business Licenses and Permits	200.00
Fines & Forfeits—Municipal Court	850.00
Rent of Town Property & Equipment	1,785.00
Sewer Rentals	3,500.00
Motor Vehicle Permit Fees	14,500.00
Head Tax Commission Fees	600.00
Precinct's Share of Town Mgrs. Salary	1,060.00

Total Revenues & Credits	\$ 42,680.38
	\$386,471.99
Plus Overlay	2,370.70

Net Amount to be raised by Taxation	\$388,842.69
Less: Poll Taxes	\$2,080.00
National Bank Stock Taxes	42.50
	2,122.50

Net Amount to be raised by Property Taxes	\$386,720.19
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#### Taxes to be Committed to Collector

Property Taxes:	
Town	\$177,114.03
School	209,606.16
	\$386,720.19
Precinct Taxes	12,942.30
Poll Taxes	2,080.00
Natl. Bank Stock Taxes	42.50

Total Taxes to be Committed	\$401,784.99
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#### — TAX RATE —

Town .....	\$27.80 per M.
School District .....	32.90 per M.
Precinct .....	5.60 per M.



# Statement of Appropriations and Expenditures

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## Town Officers' Salaries:

	Receipts	
Appropriation		\$ 1,800.00
	Expenditures	
Henry T. Boothby	\$ 500.00	
Sherman B. Carter	400.00	
Richard C. Heinz	400.00	
Richard B. Wein	200.00	
Guy U. Horne	300.00	
	<hr/>	
		\$ 1,800.00

## Town Officers' Expenses:

	Receipts	
Appropriation	3,200.00	
Reimbursements	35.28	
Overdraft	227.95	
	<hr/>	
		\$ 3,453.23
	Expenditures	
		\$ 3,453.23

## Town Manager's Salary:

	Receipts	
Appropriation		\$ 5,300.00
	Expenditures	
C. David Sullivan		\$ 5,300.00

## Town Manager's Expenses:

	Receipts	
Appropriation		\$ 700.00
	Expenditures	
C. David Sullivan		\$ 700.00

**Town Clerk's Motor Vehicle Permit Fees:**

## Receipts

Appropriation	\$ 825.00
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## Expenditures

Guy U. Horne	824.00
Balance to Surplus	1.00
	<hr/>
	\$ 825.00

**Clerical Expense:**

## Receipts

Appropriation	\$ 3,860.00
---------------	-------------

## Expenditures

George D. Russell	2,860.00
Isabel R. Russell	140.00
Balance to Surplus	860.00
	<hr/>
	\$ 3,860.00

**Retirement and Social Security:**

## Receipts

Appropriation	1,625.00
Reimbursements	1,146.76
	<hr/>
	\$ 2,771.76

## Expenditures

State of New Hampshire—	
Retirement Board	233.40
Police Retirement Board	233.30
Department Public Welfare	2,187.14
Balance to Surplus	117.92
	<hr/>
	\$ 2,771.76

**Tax Commission Audit:**

## Receipts

Appropriation	300.00
Overdraft	34.64
	<hr/>
	\$ 334.64

## Expenditures

State Tax Commission	\$ 334.64
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**Election and Registration:**

Receipts	
Appropriation	600.00
Overdraft	74.62
	<hr/>
	\$ 674.62
Expenditures	
Moderator	60.00
Supervisors	318.14
Ballot Clerks	96.00
Printing and Advertising	130.85
Meals	39.70
Miscellaneous	29.93
	<hr/>
	\$ 674.62

**Municipal Court:**

Receipts	
Appropriation	800.00
Overdraft	41.98
	<hr/>
	\$ 841.98
Expenditures	
Justice	400.00
Associate Justice	180.00
Probation Officer	200.00
Stationery, Postage and Misc.	61.98
	<hr/>
	\$ 841.98

**Town Hall and Buildings:**

Receipts	
Appropriation	2,000.00
Overdraft	1,331.47
	<hr/>
	\$ 3,331.47
Expenditures	
Town Hall	58.79
Town Office—Yarnery Building	608.66
Town Shed	1,016.73
Municipal Office Building	1,647.29
	<hr/>
	\$ 3,331.47

### Police Department:

#### Receipts

Appropriation	4,800.00	
Receipts from Fines	346.75	
Transfer from Parking Meter Account	985.81	
Overdarft	274.10	
	<hr/>	\$ 6,406.66

#### Expenditures

Salary—Chief of Police	3,900.00	
Salary—Special Officers	1,431.47	
Telephone	140.45	
Uniforms and Equipment	179.25	
Cruiser Maintenance	527.58	
Town of Sanbornton—Smelt Patrol	179.00	
Transients—Meals	5.00	
Miscellaneous	43.91	
	<hr/>	\$ 6,406.66

### Fire Department:

#### Receipts

Appropriation	6,293.00	
Receipts	66.65	
	<hr/>	\$ 6,359.65

#### Expenditures

Meredith Village Fire Precinct	5,893.00	
Forest Fires—Payrolls	190.75	
Balance to Surplus	275.90	
	<hr/>	\$ 6,359.65

### Civilian Defense:

#### Receipts

Appropriation	2,500.00	
Forwarded from 1957	68.00	
Receipts—Sale of Radios	765.00	
	<hr/>	\$ 3,333.00



## Expenditures

Generator	150.00
Other Equipment	180.67
Radio Repairs	100.67
Telephone—Radio Line	47.87
Office Supplies	6.75
Miscellaneous	23.34
Balance—Forwarded to 1959	2,823.70
	<hr/>
	\$ 3,333.00

### Insurance:

## Receipts

Appropriation	3,100.00
Reimbursements	1,326.46
Overdraft	460.12
	<hr/>
	\$ 4,886.58

## Expenditures

Guy U. Horne Agency	3,228.84
Bertram Blaisdell Agency	1,542.84
Meredith Village Savings Bank, Pro-rata share Municipal Building Insurance	114.90
	<hr/>
	\$ 4,886.58

### Blister Rust—Care of Trees:

## Receipts

Appropriation	\$ 475.00
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## Expenditures

State of N. H. Forestry Dept.	100.00
Lakes Region Spray Co.	374.30
Balance to Surplus	.70
	<hr/>
	\$ 475.00

### Health Department:

## Receipts

Appropriation:	
Meredith Public Health	
Nursing Association	3,000.00
Laconia Hospital	1,250.00
	<hr/>
	\$ 4,250.00

### Expenditures

Meredith Public Health	
Nursing Association	3,000.00
Laconia Hospital	1,250.00
	<hr/>
	\$ 4,250.00

### Vital Statistics:

#### Receipts

Appropriation	\$ 85.00
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#### Expenditures

Guy U. Horne—Town Clerk	58.00
Balance to Surplus	26.50
	<hr/>
	\$ 85.00

### Sewer Maintenance:

#### Receipts

Appropriation	4,500.00
Receipts	5.94
Overdraft	5,510.34
	<hr/>
	\$10,016.28

#### Expenditures

Salary—Plant Operator	3,094.80
Treasurer MVFD—Water Dept.	4,168.80
Fuel	249.94
Electricity	1,546.05
Chlorine	395.25
Telephone	145.53
Repairs	160.18
Miscellaneous	255.73
	<hr/>
	\$10,016.28

### Town Dump:

#### Receipts

Appropriation	2,700.00
Overdraft	316.71
	<hr/>
	\$ 3,016.71

Expenditures	
Caretaking Labor	2,472.10
Tractor Shelter—	
Labor & Materials	272.44
Bulldozing	106.00
Lime	134.62
Miscellaneous	31.55
	<hr/>
	\$ 3,016.71

**Town Road Aid:**

Receipts	
Appropriation	\$ 1,121.88
Expenditures	
State of N. H. Highway Dept.	\$ 1,121.88

**Summer Maintenance:**

Receipts	
Appropriation	23,000.00
Receipts	79.89
Overdraft	8,108.04
	<hr/>
	\$31,187.93

Expenditures	
Labor	17,302.29
Gravel	1,475.20
Culverts	1,912.27
Cold Patch	2,036.21
Asphalt	4,712.92
Calcium	1,681.72
Equipment Rental	1,229.86
Spring Road Scraping	521.56
Weed Killer	156.17
Miscellaneous	159.73
	<hr/>
	\$31,187.93

**Winter Maintenance:**

Receipts	
Appropriation	15,000.00
Receipts	32.40
Overdraft	7,359.53
	<hr/>
	\$22,391.93

### Expenditures

Labor	14,345.20
Equipment Rental	1,664.14
Salt	3,145.42
Sand —Gravel	554.44
Calcium	58.90
Equipment Repairs	1,413.02
Cutting Edges, Blades, Chain etc.	1,011.00
Town of Sanbornton for Plowing	120.00
Anti-Freeze	65.16
Miscellaneous	14.65

**\$22,391.93**

### General Expenses—Highway Department:

#### Receipts

Appropriation	,10,000.00
Reimbursements	952.42
Overdraft	9,890.47

**\$20,842.89**

#### Expenditures

Gasoline	5,015.07
Oils and Grease	637.28
Parts and Repairs	9,230.18
Tools	148.23
Tires and Tubes	2,622.03
Batteries	161.61
Welding	247.19
Paint and Signs	143.16
Express & Freight Charges	65.02
Catch Basin Frames & Grates	102.00
Telephone	98.05
All Other	2,373.27

**\$20,842.89**

### Street Cleaning:

#### Receipts

Appropriation	1,300.00
Overdraft	417.10

**\$ 1,717.10**

#### Expenditures

Labor	1,686.05
Brooms and Other Expense	31.05

**\$ 1,717.10**



**Street Lighting:**

Receipts	
Appropriation	\$ 675.00
Expenditures	
White Mt. Power Co.	591.86
N. H. Elect. Cooperative	44.00
Balance to Surplus	39.14
	<hr/>
	\$ 675.00

**Public Library:**

Receipts	
Appropriation	\$ 4,000.00
Expenditures	
Treas. Meredith Public Library	3,500.00
Balance forwarded to 1959	500.00
	<hr/>
	\$ 4,000.00

**Old Age Assistance:**

Receipts	
Appropriation	7,800.00
Reimbursements	888.20
	<hr/>
	\$ 8,688.20
Expenditures	
State of N. H. Welfare Dept.	7,714.82
Balance forwarded to 1959	973.38
	<hr/>
	\$ 8,688.20

**Town Poor and Soldiers Aid:**

Receipts	
Appropriation	4,200.00
Reimbursements	611.50
Overdraft	510.47
	<hr/>
	\$ 5,321.97
Expenditures	
Case No.	
1	1,308.76
2	102.72
3	140.50
4	665.75

5	44.00
6	3.00
7	182.05
8	1,124.73
9	657.78
10	128.15
11	223.61
12	84.00
13	12.00
14	181.40
15	38.00
16	50.50
17	10.00
18	74.62
19	29.99
20	30.00
21	21.77
22	10.00
23	101.00
24	20.00
Misc. Wood, Surplus Foods Expense	77.64

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\$ 5,321.97

**Memorial Day:**

Receipts

Appropriation \$ 350.00

Expenditures

Griggs-Wyatt American Legion Post \$ 350.00

**Parks and Playgrounds:**

Receipts

Appropriation \$ 4,000.00

Expenditures

Leavitt Park	355.09
Clough Park	82.90
Dover Point	115.00
Town Wharf	89.76
Waukegan Beach	500.00
Stafford Park	63.90
Prescott Park	85.28
Hesky Park	882.75
All Parks—Miscellaneous	770.03

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\$ 2,944.71

Balance to Surplus 1,055.29

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\$ 4,000.00

**Cemeteries:**

	Receipts	
Appropriation		\$ 3,000.00
	Expenditures	
Meredith Village Cemetery Assn.	2,000.00	
Oakland Cemetery Assn.	1,000.00	
	<hr/>	\$ 3,000.00

**Damages and Legal Expense:**

	Receipts	
Appropriation		\$ 600.00
	Expenditures	
Various Expenses	189.60	
Balance to Surplus	410.40	
	<hr/>	\$ 600.00

**Advertising & Regional Association:**

	Receipts	
Appropriation		\$ 500.00
	Expenditures	
Lakes Region Association	400.00	
Balance to Surplus	100.00	
	<hr/>	\$ 500.00

**Town Construction:**

	Receipts	
Appropriation		\$10,000.00
	Expenditures	
Dover Street	3,555.00	
Happy Home Road	1,292.82	
Cummings Cove Road	923.05	
Lower Bay Road	2,149.79	
Hatch Corner Road	950.54	
Hubbard Road	281.05	
Spindle Point	58.40	
Cattle Landing Road	45.09	
Pinnacle Park Road	33.96	
	<hr/>	\$ 9,289.70
Balance forwarded to 1959		710.30
		<hr/>
		\$10,000.00

## New Equipment:

### Receipts

Appropriation	6,300.00	
Note Issues Authorized	6,000.00	
Forwarded from 1957	50.00	
		<hr/>
		\$12,350.00

### Expenditures

2 New Ford F-750 Highway Dumps	8,512.58	
1 Used Chevrolet Chassis (Salt Truck)	225.00	
Policer Cruiser Equipment	50.97	
		<hr/>
		\$ 9,088.55
Forwarded to 1959		2,620.00
Balance to Surplus		641.45
		<hr/>
		\$12,350.00

## Sidewalk Construction:

### Receipts

Appropriation	1,000.00	
Forwarded from 1957	3,337.18	
Overdraft	968.82	
		<hr/>
		\$ 5,306.00

### Expenditures

Center Harbor Hill —		
Harold Tefft	4,671.00	
Tree & Shrubery Replacements	139.00	
Main Street	375.00	
Plymouth Street	100.00	
Highland Street	21.00	
		<hr/>
		\$ 5,306.00

## Christmas Street Lighting:

Appropriation	\$ 700.00
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### Expenditures

Meredith Civic Association	\$ 700.00
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**Information Booth:**

	Receipts	
Appropriation		\$ 600.00
	Expenditures	
Meredith Civic Association		\$ 600.00

**Municipal Office Building:**

	Receipts	
Authorized Note Issue		\$45,000.00
	Expenditures	
Meredith Village Savings Bank		\$45,000.00

# Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

## SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 14, 1959

Board of Selectmen  
Meredith, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Meredith for the fiscal year ended December 31, 1958, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter are included as part of the report.

### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer, Trustees of Trust Funds and Municipal Court.

### FINANCIAL STATEMENTS

**Comparative Balance Sheets: December 31, 1957-December 31, 1958:** (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1957 and December 31, 1958, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$59,190.70 during 1958.

**Analysis of Change in Financial Condition:** (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

#### Increase in Net Debt

Long Term Notes Issued	\$78,000.00
Net Budget Deficit	27,317.23
Decrease in Accounts Receivable—	
Highway	517.17
1957 Railroad Tax Under Estimate	1,006.30
	<hr/>
	\$106,840.70

## **Decrease in Net Debt**

Notes and Bonds Paid	47,650.00
Net Increase	<u>\$ 59,190.70</u>

### **Comparative Statements of Appropriations and Expenditures -Estimated and Actual Revenues: (Exhibits A-3 & A-4)**

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1958, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$30,381.39, less a revenue surplus of \$3,064.16, resulted in a net budget deficit of \$27,317.23.

### **Summary of Receipts and Expenditures: (Exhibit B-1)**

A summary of receipts and expenditures for the fiscal year ended December 31, 1958, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1958, is indicated in Exhibit B-2.

### **Statement of Long Term Indebtedness: (Exhibit H)**

A statement of outstanding long term indebtedness as of December 31, 1958, showing annual debt service requirements, is contained in Exhibit H.

## **AUDIT PROCEDURE**

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

## GENERAL COMMENTS

### Current Surplus—Deficit:

It is noted that the current financial condition of the Town changed from a Current Surplus of \$3,816.97 to a Current Deficit of \$25,023.73, during 1958, as shown herewith:

	December 31, 1957	December 31, 1958
Total Assets	\$130,232.60	\$132,255.16
Current Liabilities	126,415.63	157,278.89
	<hr/>	<hr/>
Current Surplus or (Deficit)	\$ 3,816.97	(\$ 25,023.73)

Provisions should be made in the 1959 budget for an appropriation to cover the whole or a part of the Current Deficit of \$25,023.73. In order that the tax rate may not be increased too sharply in one year, it is suggested that annual appropriations for a part of the deficit be made over a period of years until such time as the current deficit is entirely liquidated.

### Motor Vehicle Permits:

Attention is called to Chapter 260, Section 4, of the Revised Statutes Annotated, as amended by Chapter 13 of the Laws of 1957, which provides as follows:

“260:4 Payment of Poll Tax Required. No person shall obtain a permit to register a motor vehicle, or license to operate a motor vehicle, without first showing or causing to be shown to the issuing person a tax collector's receipt for the payment of any poll and head taxes for which he is liable for the preceding year or without first executing an affidavit under the pains and penalties of perjury, that he has paid all poll and head taxes for the preceding year for which he is liable or been lawfully relieved from such payment by reason of exemption or abatement; provided, however, that a permit or registration or license, as the case may be, may be issued if the selectmen or assessors shall certify that in their opinion the applicant should be granted such permit, registration, or license even though such taxes have not been paid.”

No permit to register a motor vehicle should be issued by the Town Clerk to any person unless the provisions of this section of the Law have been complied with.



### **Town Treasurer's Surety Bond:**

The surety bond of the Town Treasurer should be increased from \$15,000.00 to \$25,000.00, in order that the amount of the bond may be more commensurate with the amount of funds in the custody of the Treasurer.

### **Balance Due from Tax Collector:**

As indicated by Exhibits C-1 and C-3, as of December 31, 1958 the amount of \$690.43 was due the Town from the Tax Collector. This is included as an Asset Account in the Balance Sheet.

### **Conclusion:**

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. This letter of transmittal should be included in its entirety but the publication of Exhibits is optional.

We extend our thanks to the officials of the Town of Meredith for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director  
Division of Municipal Accounting  
State Tax Commission

Norval D. Lessels, Auditor  
O. Maurice Oleson, Accountant

## Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

February 14, 1959

### CERTIFICATE OF AUDIT

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This is to certify that we have examined and audited the accounts and records of the Town of Meredith for the fiscal year ended December 31, 1958. In our opinion, the Exhibits included herewith reflect the financial condition of the Town of Meredith on December 31, 1958, and the results of operation for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director  
Division of Municipal Accounting  
State Tax Commission

Norval D. Lessels, Auditor  
O. Maurice Oleson, Accountant

# EXHIBIT A-1

## TOWN OF MEREDITH

### Comparative Balance Sheets

As of December 31, 1957 and December 31, 1958

<i>ASSETS</i>	<i>Dec. 31, 1957</i>	<i>Dec. 31, 1958</i>
<i>Cash:</i>		
General Fund Account	\$16,855.65	\$24,861.82
Sewer Const. Bond Acct.	3,435.75	32.09
Fire Station Const. Acct.	367.42	
Payroll Account	1,000.00	1,000.00
Petty Cash	50.00	50.00
	<hr/>	<hr/>
	\$ 21,708.82	\$ 25,943.91
<i>Accounts Receivable:</i>		
Highway	\$ 517.17	\$
Sewer Const. Acct.	19,013.23	
Social Security—		
Retroactive	81.23	
Railroad Tax (Estimated)	1,150.00	
Balance Due from		
Tax Collector (*)	585.05	690.43
	<hr/>	<hr/>
	21,346.68	690.43
<i>Unredeemed Taxes:</i>		
Levy of 1957	\$	\$ 9,767.24
Levy of 1956	2,209.00	793.59
Levy of 1955	617.16	366.52
Levies of Prior Years	490.85	404.14
	<hr/>	<hr/>
	3,317.01	11,331.49
<i>Uncollected Taxes:</i>		
Levy of 1958	\$	\$72,257.13
Levy of 1957 (*)	69,766.40	7,829.92
Levy of 1956 (*)	9,064.27	8,772.86
Levies of Prior Years	1,869.42	1,859.42
	<hr/>	<hr/>
	80,700.09	90,719.33

*Uncollected State Head Taxes:*

Levy of 1958	\$	\$ 1,970.00
Levy of 1957	(*) 1,800.00	255.00
Levy of 1956	455.00	445.00
Levies of Prior Years	905.00	900.00
	3,160.00	3,570.00
Total Assets	\$130,232.60	\$132,255.16
Net Debt	574,283.03	633,473.73
Total Assets & Net Debt	\$704,515.63	\$765,728.89

<i>LIABILITIES</i>	<i>Dec. 31, 1957</i>	<i>Dec. 31, 1958</i>
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*Unexpended Balances of Special Appropriations:*

Sewer Const. Acct.	\$ 3,435.75	\$ 32.09
Fire Station		
Construction Acct.	367.42	
Tax Map		
& Revaluation	100.00	5,776.01
Assessment Records	676.01	
School Tax	115,531.30	93,972.00
Waterfront Development		
Committee	200.00	
Civil Defense	68.00	2,823.70
Side walk Const.	3,337.18	
New Equipment	50.00	
Libraries		500.00
Long Term Note—		
Due Not Presented		1,000.00
	\$123,765.66	\$104,103.80

*Due State of New Hampshire:*

Head Taxes—		
Uncollected	\$ 1,805.00	\$ 1,970.00
Collected		
Not Remitted	517.50	528.00
Special Yield Taxes—		
Uncollected	327.47	469.18
Collected		
Not Remitted		207.91
	2,649.97	3,175.09
Outstanding Temporary Loans		50,000.00

*Long Term Indebtedness:*

Notes	\$ 50,100.00	\$115,450.00
Bonds	528,000.00	493,000.00
	<hr/>	<hr/>
	578,100.00	608,450.00
	<hr/>	<hr/>
<b>Total Liabilities</b>	<b>\$704,515.63</b>	<b>\$765,728.89</b>



**EXHIBIT B-1**  
**TOWN OF MEREDITH**

**Classified Summary of Receipts and Expenditures**  
**Fiscal Year Ended December 31, 1958**

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**RECEIPTS**

*From Local Taxes:*

*Current Year:*

Property Taxes	\$327,861.52
Poll Taxes	1,424.00
National Bank Stock Taxes	30.50
Yield Taxes	308.05
Head Taxes	4,635.00
	<hr/>
	\$334,259.07

*Prior Years:*

Property Taxes	\$ 58,914.13
Poll Taxes	416.50
Yield Taxes	1,228.80
Head Taxes	1,275.00
	<hr/>
	61,834.43
Interest on Taxes	1,961.43
Head Tax Penalties	120.00
Tax Sales Redeemed	3,317.83
	<hr/>
	\$401,492.76

*From State of New Hampshire:*

Interest & Dividends Tax	\$ 15,235.38
Railroad Tax—1957	143.70
Savings Bank Tax—1958	1,054.05
Reimb. a/c Old Age Assistance	888.20
Reimb. a/c Road Toll	625.97
Reimb. a/c Blister Rust	1.00
Fighting Forest Fires	15.75
	<hr/>
	17,964.05

*From Local Sources, Except Taxes:*

Dog Licenses	\$ 607.00	
Business Licenses, Permits & Filing Fees	184.40	
Rent on Town Property	2,160.00	
Municipal Court	1,188.75	
Income from Parking Meters	1,228.11	
Sewer Construction Assessments	31,720.19	
Sewer Rents	3,709.28	
Precinct's Share of Manager's Salary	1,060.00	
Motor Vehicle Permits	14,712.12	
		<hr/>
		56,569.85

*Receipts Other Than Current Revenue:*

Temporary Loans	\$325,000.00
Long Term Notes	78,000.00
Refund—Sewer Const. Acct.	31,063.54
Sale of Town Property	112.50

*Appropriation Credits:*

Town Officers' Salaries	\$ 85.20
Town Officers' Expenses	35.28
Police Department	346.75
Fire Department	62.80
Civil Defense	765.00
Insurance	1,326.46
Town Poor	611.50
Social Security	
& Retirement	1,146.76
General Highway	326.45
Town Maintenance—	
Summer	79.89
Winter	32.40
Town Manager's Expenses	13.45
	<hr/>
	4,831.94

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439,007.98

Total Receipts	\$915,034.64
Balance—December 31, 1957	21,708.82
	<hr/>
Grand Total	\$936,743.46

## EXPENDITURES

### *General Government:*

Town Officers' Salaries	\$ 1,885.20	
Town Officers' Expenses	3,459.23	
Town Manager's Salary	5,300.00	
Town Manager's Expenses	713.45	
Town Clerk's Fees	828.00	
Clerical Expense	3,000.00	
Tax Commission Audit	346.34	
Election & Registration	674.62	
Municipal Court	841.98	
Town Hall & Other Town Buildings	2,993.60	
Tax Maps	7,000.00	
Planning Board	58.70	
		<hr/>
		27,101.12

### *Protection of Persons & Property:*

Police Department	\$ 6,406.19	
Fire Department	190.75	
Care of Trees	474.30	
Insurance	4,886.58	
Civil Defense	509.30	
Parking Meters	242.30	
		<hr/>
		12,709.42

### *Health:*

Health Department	3,000.00	
Laconia Hospital	1,250.00	
Vital Statistics	58.50	
Sewer Maintenance	10,016.28	
Town Dump	3,016.71	
		<hr/>
		17,341.49

### *Highways & Bridges:*

Town Road Aid	\$ 1,167.43	
Town Maintenance—		
Summer	33,618.76	
Winter	19,980.05	
Street Lighting	635.86	
Christmas Lights	700.00	
Street Cleaning	1,719.99	
General Expenses of		
Highway Department	21,180.76	
		<hr/>
		79,002.85

<i>Libraries</i>		3,500.00
<i>Public Welfare:</i>		
Old Age Assistance	\$ 7,714.82	
Town Poor	5,321.97	
	<hr/>	13,036.79
<i>Patriotic Purposes:</i>		
Memorial Day		350.00
<i>Recreation—Parks &amp; Playgrounds</i>		2,944.71
<i>Public Service Enterprises—Cemeteries</i>		3,000.00
<i>Unclassified:</i>		
Damages & Legal Expense	\$ 189.60	
Advertising & Regional Assns.	400.00	
Information Booth	600.00	
Taxes Bought by Town	11,332.31	
Refunds	32.73	
Social Security	2,653.84	
Revaluation	15,000.00	
	<hr/>	30,208.48
<i>Interest:</i>		
Temporary Loans	\$ 2,802.94	
Long Term Notes	2,231.69	
Bonds	10,341.00	
	<hr/>	15,375.63
<i>Capital Outlay:</i>		
Town Construction	\$ 9,289.70	
Sidewalk Construction	5,306.00	
Fire Station	367.42	
Town Hall	45,000.00	
<i>New Equipment:</i>		
Police Cruiser	50.97	
Highway Equipment	8,737.58	
Sump Pump (Town Hall)	30.64	
Sewer Construction—		
General Fund	12,050.31	
Bond Fund	35,123.85	
	<hr/>	115,956.47

*Indebtedness:*

Temporary Loans	\$275,000.00	
Long Term Notes	11,650.00	
Bonds	35,000.00	
	<hr/>	321,650.00

*Payments to Other Governmental Divisions:*

County Tax	\$ 13,698.49	
Precinct Tax	18,767.80	
School Tax	230,531.30	
State Head Taxes	5,625.00	
	<hr/>	268,622.59

Total Expenditures	\$910,799.55
Balance—December 31, 1958	25,943.91

Grand Total	<hr/> \$936,743.46
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**EXHIBIT B-2**  
**TOWN OF MEREDITH**

**Summary of Receipts, Expenditures and Proof of Balance**  
**Fiscal Year Ended December 31, 1958**

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Balance—December 31, 1957	\$ 21,708.82	
Receipts During Year	915,034.64	
	<hr/>	
		\$936,743.46
Expenditures During Year		910,799.55
		<hr/>
Balance—December 31, 1958		\$ 25,943.91

*PROOF OF BALANCE*

*General Fund Account:*

Balance in the Meredith Trust	
Co.—As Per Statement of	
January 19, 1959	\$ 22,673.89
Add: 1959 Checks Charged	2,455.88
	<hr/>
	\$ 25,129.77
Less: Outstanding Checks	328.65
	<hr/>
	\$ 24,801.12
Check Charged Back	60.70
	<hr/>
	\$ 24,861.82

*Payroll Account:*

Balance in the Meredith Trust	
Co.—As Per Statement of	
January 9, 1959	\$ 239.49
Add: Deposit of Jan. 26, 1959	1.17
	<hr/>
	\$ 240.66
Add 1959 Checks Charged	1,454.70
	<hr/>
	\$ 1,695.36
Less: Outstanding Checks	695.36
	<hr/>
	1,000.00

*Sewer Construction Account:*

Balance in the Meredith Trust		
Co.—As Per Statement of		
January 5, 1959	\$	36.09
Less: Outstanding Check #254		4.00
		<hr/>
		32.09
Petty Cash		50.00
		<hr/>
Reconciled Balance—December 31, 1958		\$ 25,943.91

**EXHIBIT B-3**  
**TOWN OF MEREDITH**

**Summary of Sewer Construction Account**  
**Fiscal Year Ended December 31, 1958**

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Balance—December 31, 1957	\$ 3,435.75
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*Receipts During Year:*

Sewer Assessments & Interest	31,720.19
	<hr/>
	\$35,155.94

*Expenditures During Year:*

General Repairs	\$ 510.00
House Entrances	883.40
Contract Work	1,597.51
Town of Meredith	31,063.54
Miscellaneous	43.40
Refunds	1,026.00
	<hr/>
	35,123.85

Balance—December 31, 1958	<hr/> \$32.09
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**EXHIBIT B-4**  
**TOWN OF MEREDITH**

**Summary of Parking Meter Account and Proof of Balance**  
**Fiscal Year Ended December 31, 1958**

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Parking Meter Receipts During Year	\$2,517.61
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*Expenditures During Year:*

Magee-Hale Park-O-Meter Co.	\$1,258.80
Duncan Parking Meter Co.	30.70
Town of Meredith	1,228.11

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	2,517.61	
Balance—December 31, 1958		\$ —0—

*PROOF OF BALANCE*

Balance in the Meredith Trust	
Co.—As Per Statement of	
January 5, 1959	\$ 945.05
Less: Outstanding Check #17	945.05

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Reconciled Balance—December 31, 1958	\$ —0—
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**EXHIBIT C-1**  
**TOWN OF MEREDITH**  
**Summary of Warrants**  
**Fiscal Year Ended December 31, 1958**

— DR. —	LEVIES OF											
	1958	1957	1956	1955	1954	1953	1952	1951	1950			
Amount Due from Tax Collector—Dec. 31, 1957	\$	\$ 230.05	\$ 270.00	\$ 80.00	\$	\$	\$	\$	\$			
Uncollected Taxes—Dec. 31, 1957:												
Property Taxes		67,245.61	8,208.92	187.58	2.85	3.49	532.38	756.32	108.80			
Poll Taxes		556.00	150.00	120.00	38.00	62.00	48.00	10.00				
Yield Taxes		1,964.79	705.45									
Taxes Committed to Collector:												
Property Taxes	399,663.12											
Poll Taxes	2,080.00											
National Bank Stock Taxes	30.50											
Yield Taxes	2,097.74											
Added Taxes:												
Property Taxes	279.22	64.85										
Poll Taxes	14.00	40.00										
Interest Collected	45.88	1,747.17	32.96									
	\$404,210.46	\$71,847.97	\$9,367.23	\$387.58	\$40.85	\$65.49	\$580.39	\$766.32	\$108.80			



—CR.—

*Remittances to Treasurer:*

Property Taxes	\$327,861.52	\$58,904.13	\$	2.00	\$	10.00	\$	2.85	\$	3.49	532.38	756.32	108.80
Poll Taxes	1,424.00	414.50									48.00	10.00	
National Bank Stock Taxes	30.50												
Yield Taxes	308.05	939.39		289.41									
Interest	45.88	1,747.17		32.96									

*Abatements:*

Property Taxes	2,066.00	1,782.81											
Poll Taxes	112.00												

(\*) *Uncollected Taxes—Dec. 31, 1958:*

Property Taxes	69,909.44	6,623.02	8,208.82	177.58	2.85	3.49	532.38	756.32	108.80
Poll Taxes	558.00	181.50	148.00	120.00	38.00	62.00	48.00	10.00	
Yield Taxes	1,789.69	1,025.40	416.04						
	\$404,105.08	\$71,617.92	\$9,097.23	\$307.58	\$40.85	\$65.49	\$580.38	\$766.32	\$108.80

Amount Due from Tax

Collector—Dec. 31, 1958

	105.38	230.05	270.00	80.00					
	\$404,210.46	\$71,847.97	\$9,367.23	\$387.58	\$40.85	\$65.49	\$580.38	\$766.32	\$108.80

(\*) Subject to Verification.

# **EXHIBIT C-2** **TOWN OF MEREDITH**

## Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1958

— DR. —	LEVIES OF										
	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	
Unredeemed Taxes—Dec. 31, 1957											
Tax Sale—September 30, 1958	\$ 11,332.31	\$2,209.00	\$617.16	\$262.53	\$145.23	\$13.14	\$14.73	\$24.61	\$14.76	\$15.85	
Interest & Cost After Sale	9.68	71.82	38.01		15.91						
	\$11,341.99	\$2,280.82	\$655.17	\$262.53	\$161.14	\$13.14	\$14.73	\$24.61	\$14.76	\$15.85	

— CR. —

### *Remittances to Treasurer:*

Redemptions	\$ 1,565.07	\$1,415.41	\$250.64	\$	\$ 86.71	\$	\$	\$	\$	\$
Interest & Costs	9.68	71.82	38.01		15.91					
(*) Unredeemed Taxes—Dec. 31, 1958	9,767.24	793.59	366.52	262.53	58.52	13.14	14.73	24.61	14.76	15.85
(*) Subject to Verification.	\$11,341.99	\$2,280.82	\$655.17	\$262.53	\$161.14	\$13.14	\$14.73	\$24.61	\$14.76	\$15.85

**EXHIBIT C-3**  
**TOWN OF MEREDITH**  
**Summary of State Head Tax Warrants**  
**Fiscal Year Ended December 31, 1958**

	<i>LEVIES OF</i>						
	1959	1957	1956	1955	1954	1953	1952
<b>—DR.—</b>							
Amount Due from Tax Collector— December 31, 1957		\$ 5.00	\$	\$	\$	\$	\$
Uncollected Head Taxes—December 31, 1957		1,800.00	455.00	205.00	315.00	245.00	140.00
Head Taxes Committed to Collector	6,890.00						
Added Head Taxes	30.00	165.00					
Penalties Collected	13.00	105.50	1.00	.50			
	\$6,933.00	\$2,075.50	\$456.00	\$205.50	\$315.00	\$245.00	\$140.00
<b>—CR.—</b>							
<i>Remittances to Treasurer:</i>							
Head Taxes	\$4,635.00	\$1,260.00	\$ 10.00	\$ 5.00	\$	\$	\$
Penalties	13.00	105.50	1.00	.50			
Abatements Allowed	315.00	450.00					
(*) Uncollected Head Taxes— December 31, 1958	1,970.00	255.00	445.00	200.00	315.00	245.00	140.00
	\$6,933.00	\$2,070.50	\$456.00	\$205.50	\$315.00	\$245.00	\$140.00
Amount Due from Tax Collector— December 31, 1958		5.00					
	\$6,933.00	\$2,075.50	\$456.00	\$205.50	\$315.00	\$245.00	\$140.00

(\*) Subject to Verification.

**EXHIBIT D**  
**TOWN OF MEREDITH**

**Summary of Town Clerk's Accounts**  
**Fiscal Year Ended December 31, 1958**

— DR. —

*Motor Vehicle Permits Issued:*

1957—Nos. 236689-236726	\$ 74.79	
1958—Nos. 235066-236748	14,383.14	
1959—Nos. 235051-235070	254.19	
	<hr/>	\$14,712.12

*Dog Licenses Issued:*

244 @ \$ 2.00	\$ 488.00	
17 @ \$ 5.00	85.00	
1 @ \$12.00	12.00	
	<hr/>	585.00
Penalties Collected		22.00

*Business Licenses:*

Bowling Alley	\$ 80.00	
Beano	10.00	
	<hr/>	90.00
Filing Fees		9.00
Bicycle Permits		80.40
		<hr/>
		\$15,498.52

— CR. —

*Remittances to Treasurer:*

A/c Motor Vehicle Permits	\$14,712.12	
A/c Dog Licenses & Penalties	607.00	
A/c Business Licenses & Filing Fees	99.00	
A/c Bicycle Permits	80.40	
	<hr/>	\$15,498.52

**EXHIBIT E**  
**TOWN OF MEREDITH**

**Meredith Public Library**

**Summary of Receipts, Expenditures and Proof of Balance**  
**Fiscal Year Ended December 31, 1958**

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Balance—December 31, 1957	\$2,372.43
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*Receipts During Year:*

Town Appropriation	\$3,500.00
Income from Trust Funds	879.04
Book Fines	158.00
	<hr/>
	4,537.04
	<hr/>
	\$6,909.47

*Expenditures:*

Salaries—	
Librarian & Assistant	\$1,292.00
Janitor Service	325.50
Books & Magazines	1,257.71
Electricity	123.42
Fuel	530.39
Supplies	42.29
Maint. of Buildings & Grounds	12.75
Insurance	183.33

*Miscellaneous:*

New Equipment	\$647.75
Power Mower	75.00
Book Binding	64.85
Water Rent	12.50
Sewer Rental Service	12.50
Dues	5.00
Clock Repair	10.00
Miscellaneous	6.25
Petty Cash Expenses	51.86
	<hr/>
	885.71
	<hr/>
	4,653.10
	<hr/>

Balance—December 31, 1958	\$2,256.37
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*PROOF OF BALANCE*

Balance in the Meredith Trust Company—	
As Per Statement of December 31, 1958	\$2,523.23
Less: Outstanding Checks	275.70
	<hr/>
	\$2,247.53
Add: Cash on Hand (Balance of	
Unexpended Petty Cash Account)	8.84
	<hr/>
Reconciled Balance—December 31, 1958	\$2,256.37

# EXHIBIT F

## TOWN OF MEREDITH

### Summary of Trust Fund Principal, Income and Investments

#### Fiscal Year Ended December 31, 1958

#### *Principal—December 31, 1957:*

Cemetery Funds	\$15,049.72	
Library Funds	14,933.01	
School Funds	1,028.00	
		<hr/>
		\$31,010.73

#### *Additions to Principal:*

New Cemetery Funds	\$ 800.00	
Capital Gains—Library	22.50	
		<hr/>
		822.50
		<hr/>
		\$31,833.23

#### *Income Activity:*

Balance—December 31, 1957	\$ 4,281.18	
Earning During Year	1,327.69	
		<hr/>
		\$ 5,608.87
Expended During Year		1,365.07
		<hr/>
Balance—December 31, 1958		4,243.80
		<hr/>
		\$36,077.03

### INVESTMENTS

#### *Stocks:*

383 Shares—Boston Fund Inc.	\$ 4,056.00	
279 Shares—		
Eaton & Howard Fund	3,991.84	
326 Shares—Chemical Fund	2,948.81	
		<hr/>
		\$10,996.65
Meredith Village Savings Bank		25,080.38
		<hr/>
		\$36,077.03

**EXHIBIT G**  
**TOWN OF MEREDITH**

**Municipal Court**

**Summary of Receipts, Expenditures and Proof of Balance**  
**Fiscal Year Ended December 31, 1958**

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Balance—January 1, 1958	\$ 73.87
Receipts During Year	3,561.40
	<hr/> \$3,635.27

*Expenditures:*

Motor Vehicle Department	\$1,336.50
Fish & Game Department	171.00
Small Claims	782.54
Small Claims Fees & Expenses	152.48
Town of Meredith	1,188.75
Office Supplies	4.00
	<hr/> 3,635.27

Balance—December 31, 1958	\$ —0—
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*PROOF OF BALANCE*

Balance in the Meredith Trust Company—	
As Per Statement of December 31, 1958	\$ —0—
Add: Deposit Credited January 9, 1959	25.00
	<hr/> \$ 25.00
Less: Outstanding Check #313	18.00
	<hr/> \$ 7.00
Less: Excess Deposit	7.00
	<hr/>
Reconciled Balance—December 31, 1958	\$ —0—

**EXHIBIT H**  
**TOWN OF MEREDITH**

**Statement of Funded Indebtedness—December 31, 1958**  
**and Principal Payments Due in 1959**

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	<i>Outstanding Dec. 31, 1958</i>	<i>Payable in 1959</i>
Sewer Construction Bonds	\$493,000.00	\$35,000.00
Follett Road Notes	2,000.00	—0—
Fire Truck Notes	15,600.00	3,700.00
Equipment Notes	15,600.00	7,200.00
Grader Notes	8,250.00	2,750.00
Sidewalk Notes	3,000.00	3,000.00
Municipal Office Building Notes	45,000.00	5,000.00
Reassessment & Tax Maps Notes	27,000.00	5,400.00
	<hr/>	<hr/>
	\$609,450.00	\$62,050.00

**EXHIBIT I**  
**TOWN OF MEREDITH**  
**Town Officers' Surety Bonds**  
**1958**

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	<i>Number</i>	<i>Amount</i>	<i>Term Beginning</i>
<i>Tax Collector:</i>			
C. David Sullivan Peerless Insurance Co.	F-186088	\$20,000.00	March 11, 1958
 <i>Town Manager:</i>			
C. David Sullivan Peerless Insurance Co.	F-186089	\$ 5,000.00	March 11, 1958
 <i>Town Clerk:</i>			
Guy U. Horne Peerless Insurance Co.	F- 62636	\$ 1,000.00	March 11, 1958
 <i>Town Treasurer:</i>			
Richard B. Wein Peerless Insurance Co.	F-150103	\$15,000.00	March 11, 1958
 <i>Trustees of Trust Funds:</i>			
John W. Beede Peerless Insurance Co.	F- 42541	\$ 8,200.00	March 11, 1958
Henry H. Stark Peerless Insurance Co.	F-152605	\$ 8,200.00	March 13, 1956
Donald H. Weeks Peerless Insurance Co.	F-222179	\$ 8,200.00	March 12, 1957

# Report of Town Treasurer

## Fiscal Year Ended December 31, 1958

### *GENERAL FUND:*

Cash on Hand—Dec. 31, 1957	\$ 16,855.65	
Receipts During Year	883,314.45	
	<hr/>	
	\$900,170.10	
Disbursements	875,308.28	
	<hr/>	
Cash on Hand—Dec. 31, 1958		\$24,861.82

### *SEWER ACCOUNT:*

Cash on Hand—Dec. 31, 1957	\$ 3,435.75	
Receipts During Year	31,720.19	
	<hr/>	
	\$ 35,155.94	
Disbursements	35,123.85	
	<hr/>	
Cash on Hand—Dec. 31, 1958		32.09

### *FIRE STATION CONSTRUCTION ACCOUNT:*

Cash on Hand—Dec. 31, 1957	\$ 367.42	
Receipts During Year	9.40	
	<hr/>	
	376.82	
Disbursements	376.82	
	<hr/>	
Cash on Hand—Dec. 31, 1958		00.00

### *PAYROLL ACCOUNT:*

Balance December 31, 1958	1,000.00
Petty Cash Account (with Tax Collector)	50.00

### *PARKING METER ACCOUNT:*

Receipts During Year	2,517.61	
Disbursements	2,517.61	
	<hr/>	
Cash on Hand—Dec. 31, 1958		00.00
		<hr/>
Total Cash on Hand All Accounts— December 31, 1958		\$25,943.91

*Respectfully submitted,*

RICHARD B. WEIN  
*Treasurer*



# **Annual Meeting of Meredith Public Health Nursing Association**

**1959**

---

The annual meeting of the Meredith Public Health Nursing Association was held at the Bixby Building January 19, 1959 at 7:30 P. M.

At this meeting a letter from the Inter-Lakes school board was read, stating that as of January 1960 the school department was terminating their partnership with the nursing association in regards to nurse services in the schools.

This meeting was followed by a budget meeting held at the Bixby building January 23 at 3 P. M. At this time, the association decided to discontinue with the school department as of June 30, 1959.

In comparison to last year, there were 40 less bedside calls, making a total of 260.

We wish to thank the Meredith Lions Club for their financial assistance in the examination and purchase of glasses for four school children. The Meredith Lions Club also bought clothing, boots and shoes for a family of eight children.

The Salvation Army besides sending four Meredith children to their camp on Sebago Lake, Maine, have contributed 216 tooth brushes. We express our thanks to Mr. Frank Giffin, Chairman, for his assistance in making this possible through Salvation Army funds here in Meredith.

The nursing association has purchased 2 urinals and 1 bed pan and a set of bed sides to add to their equipment for the patient at home.

The approximate amount spent for travel by the Meredith Public Health Association was \$124.60.

Respectfully submitted,

MARGUERITE C. CURTIS, R. N.

# Report of Treasurer

## Meredith Public Health Nursing Association

---

January 10, 1958—Balance \$ 115.83

### 1958 Receipts:

Town of Meredith	\$3,000.00	
Nurse's Collections	26.00	
Dues and Donations	221.00	
Money for Boy's Coat	11.95	
	<hr/>	
Total Receipts		\$3,258.95
		<hr/>
Total 1958 Receipts plus Balance		\$3,374.78

### 1958 Disbursements:

Salary—		
Marguerite Curtis, R. N.	\$2,100.00	
Social Security—		
Internal Revenue Service	49.71	
Substitute—Nurse's Vacation	110.71	
Nurse's Auto Mileage Allowance	498.42	
Heating Expense—		
Inter-Lakes School District	115.75	
Telephone Service	227.54	
Laundry and Cleaning	10.09	
Floater Insurance Policy	7.50	
Drugs and Supplies	33.02	
Equipment	59.16	
Miscellaneous	21.50	
Coat for Boy	11.95	
Loan to P. T. A. for Dental Clinic	90.00	
	<hr/>	
Total 1958 Disbursements		\$3,335.39
		<hr/>
January 13, 1959—Balance		\$ 39.39

Respectfully Submitted,

Meredith Public Health Nursing Assn.,

CLYDE C. SMITH, Treasurer

# Report of Committee

## Memorial Day Observance

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The Memorial Day Committee for 1958 was most appreciative of the Town's financial support in honoring the dead heroes of all our wars on Memorial Day, as well as preserving the burial places of our comrades. In outlying cemeteries, most of which are small, we usually endeavor to clean the whole cemetery, as far as leaves and brush go. On a long range program, we have picked each year one particular lot which needs more than this, thus making the task easier for future years by grading, repairing, and painting fences, and resetting fallen stones.

We have been fortunate and pleased as well that in the past two years the school band has been able to participate in our program. This not only helps us but also keeps in town the monies expended on a band and aids the school band to add to its uniform fund.

And so we reiterate our appreciation and thanks to the Town of Meredith, for without the Town's assistance much of this Memorial celebration could not be realized.

### Financial Statement

Band	\$100.00	1958 Balance	\$116.58
Cemetery	150.00	Rec'd from Town	350.00
Flags	36.00		
Exp.	2.99		\$466.58
C. Book	2.00	Expended	330.24
Sprays	25.00		
Kinerson	7.00	Bal. on Hand	\$136.34
M. Gardens	7.25		
	<hr/>		
	\$330.24		

Kenneth C. Colby, A. L.	Sterle Trainor, V. F. W.
Eston Bird, A. L.	J. Perley Valliere, V. F. W.
Wilbur Greene, A. L.	Charles Kinerson, V. F. W.

1958 Memorial Day Committee

## Permits and Licenses

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Permits or Licenses are necessary for the following and are issued by:

### **Forest Fire Warden:**

Permission must be obtained from the Forest Fire Warden before kindling any fire out of doors including incinerators and out-of-door fireplaces, except when the ground is covered with snow.

A seasonal permit may be issued at the discretion of the Warden.

### **Town Clerk:**

- Beano Licenses
- Bowling Alley Licenses
- Dog Licenses
- Burial Permits

### **Town Office:**

- Sewer Entrance
- Pistol and Revolver Permits

### **Chief of Police:**

- Itinerant Vendors

### **Fishing & Hunting Licenses are available from the following:**

- Brown's Boat Basin
- Meredith Sports Center
- Lewis Veasey (Non-Resident only)
- John Weeks

# Report of Police Department

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Town Manager

Meredith, N. H.

Your Police Department is proud to report that this year we were fortunate in not having a fatal motor vehicle accident or a drowning. We were among the few communities in the state to receive from the Commissioner of Motor Vehicles, a certificate of achievement for completing the year without a fatal motor vehicle traffic accident.

Through the efforts of our late Civilian Defense Director, Sheldon Miner, many needed items were secured for the department from Civilian Defense Surplus Property Lists. Again cooperating with the department and under his direction, units were organized and instruction classes held in First Aid, Radiological Detection, and Auxiliary Police. The Auxiliary Police were equipped with hats, badges, whistles, etc. A great many people took advantage of these courses and through Mr. Miner's interest and efforts I feel we are far ahead of most towns and cities in Civil Defense education and preparedness.

Meredith has grown to the extent where the employment of another full time officer should seriously be considered. More demands are being made on the department each year for various services. During several months of the year I work ninety or more hours a week and am subject to call the balance of the time. With the reduced work week recently put in force by the State Police Department it is reasonable to assume that this could mean added work for your local department.

This past year I have brought up to date and have on file a card system of all convictions which was never available in the past. There are many letters to write, accident reports to prepare and file, records to compile plus all types of complaints to take care of and services to render. The following report will give you an idea of the activities handled by your Police Department during the past year.

Respectfully submitted,

NORMAN R. MARTIN, Chief

Auto Accidents Investigated	33
Court Cases	67
Complaints Investigated	436
Missing Persons Lost & Found	15
Breaking and Entering	5
Vandalism	12
Stolen Items	30
Stolen Items Recovered	8
Lost Items	18
Found Items	23
Services for Other Police Departments, Notices, etc.	268
Services - Inter-Lakes School District	178
Services - Basketball Games	18
Services - Funerals	16
Services - Fires	15
Services - Water Ski Shows	6
Services - Merchants to Bank, Bank to Post Office	118
Assisted Sick	5
Traffic Duty at Churches	52
County Police Meetings Attended	9
Dogs—Lost 15, Found 14, Killed by Cars 4, Destroyed 1	
Policing Parking Meters May 19-September 30	
Doors Found Open or Unlocked	6

#### Miscellaneous :

Checking Prescott and Leavitt Parks, Memorial and Veterans Day Parade, Road Checks, Air Raids, School and Town Meetings plus many requests to look after or check homes, camps and other areas.



## YOU CAN HELP PREVENT FOREST FIRES

64

**VITAL**

**STATISTICS**

# Births

Registered in the Town of Meredith, New Hampshire  
For the Year Ending December 31, 1958

Date of Birth	Name of Child	Number	Name of Father	Maiden Name of Mother
1957				
Dec. 29	James Ivan	2	Norman S. Boyd	Edna A. Coates
1958				
Jan. 4	George Frederick III	2	Geo. Cunningham, Jr.	Jean H. Beausoleil
5	Regina	6	James F. Fleming	Sarah Rowlands
19	Terry John	1	Arthur A. Weeks	Shu Ju Yang
21	David Wayne	5	Edward A. Farrell	Jean A. Smith
30	Barry Philip	3	Ellsworth W. Cotton	Gloria E. Brown
Feb. 3	Baby Boy (S.B.)	3	Ronald E. Chase	Harriet N. Hoyt
9	Tina Marie	3	Charles P. Rouvalis	Aglaia H. Vonizalides
27	Ann Marie	3	Robert L. Hurd	Patricia A. Sidney
28	Denice Eileen	1	David S. Anderson	Carol D. Goss
Mar. 3	Lisanne Beryl	3	Russell L. Parshley	Melissa B. Hodges
30	Ricky Craig	11	Morris E. Goss	Elizabeth G. Weeks
Apr. 6	Kelly Dee	2	Donald H. Pocock	Florence M. Mitchell
21	Stacy Lee	3	Elmer P. Keniston	June Brown
22	Geraldine Marie	2	Clyde D. Blake, Jr.	Geraldine M. Sirles
26	Nancy Alice	1	Paul A. Littlefield	Marjorie Cook
May 2	Janet Ericka	5	Lester W. DeRoche	Elenor R. LaRock
3	James Austin	2	Edwin W. Moulton	Marie J. Landrigan
28	Terri Lee	2	Weymouth D. Sargent	Beverly J. Veasey
29	Frances Louise	2	Raymond A. Bertholet	Barbara Ann Towle
29	Donald Clayton	4	Lawrence E. Swain	Elizabeth M. Horne
June 15	Steven Charles	1	Chas. G. C. Ainsworth	Margaret A. Currie
26	Sabina Melitta	1	Robert D. Prescott	Gerda A. M. Martin
26	Peter James	3	James L. Ruel	Diane M. Mooney
July 2	Cynthia Ann	3	Clifford A. Benoit	Catherine E. Duquette
5	John Allison	6	Clevey H. Prescott	Dorothy E. Hartshorn
18	Barry Wayne	2	Leslie B. Weeks	Florence B. Chase
27	Nadine Joy	3	Harry Sonsky	Joyce D. Mardell
30	Raleigh Edward, Jr.	2	Raleigh E. Dunbar	Rita M. Murphy
Aug. 16	Larry Wayne	6	Victor L. Thompson	Hazel M. Avery
Sept. 2	Jennifer Ruth	3	Francis S. McHugh	Ruth E. Marvin
11	Gary Steven	1	Raymond C. Wilson	Betty Jane Blake
11	William Larry, Jr.	2	William Larry Gagne	Shirley A. Griffey
11	Steven Charles	3	Edward O. Smith	Natalie A. Weeks
21	Anthony	2	Clifton King	Joan H. Clough
28	Allan Richard	1	Francis S. Perkins	Camillia A. Shaw
Oct. 5	Cathy Ellen	4	Leonard C. Forsberg	Dorothy J. Plummer
4	Noela Jeanne	2	Jean P. Hache	Norma B. Fortier
8	Daniel Maurice	6	John D. Johnson	Jeannette M. Cote
11	Michael Gordon	2	Gordon I. Brown	Shirley A. Lowell
12	Holly Ann	5	Francis M. Hughes	Elizabeth A. Lyons
22	Jonathan Ivory	5	Robert L. Symonds	Dorothea M. Ricker
28	Petreena Marie	1	Henry B. Clow	Patricia L. Olkkonen
30	Annette Cecile	8	Roland E. Isabelle	Hortense C. Blanchard
30	Anita Catherine	9	Roland E. Isabelle	Hortense C. Blanchard
Nov. 1	Flora Elizabeth	6	Francis G. Fortier	Alberta M. Bonner
5	Cynthia Joan	4	Chester F. Sirles	Louise M. Colburn
8	Janet Oline	7	Robert W. Lake	Ruby P. Head
8	Dale Robert	6	Harold H. Sargent, Jr.	Thelma L. Neill
Dec. 21	Sherri Paige	2	Chester A. LaBraney	Priscilla Crowley

# Marriages

Registered in the Town of Meredith, New Hampshire  
For the Year Ending December 31, 1958

Date	Name and Surname of Bride and Groom	Residence of Each At Time Of Marriage	Age of Each	Name and Residence Of Person By Whom Married
Jan. 25	Henry B. Clow	Meredith	25	Rev. J. D. O'Connor
	Patricia L. Oikkonen	Lee, N. H.	23	Durnham, N. H.
25	Laurence E. Wilkins	Concord, N. H.	23	Rev. George T. Duke
	Jane E. Powell	Dunbarton, N. H.	21	Dunbarton, N. H.
Feb. 17	Harold C. Bowker	Dalton, N. H.	23	Rev. Francis L. Cooper
	Laura J. Welch	Meredith	21	Meredith, N. H.
22	Norman N. Reid, Jr.	Meredith	21	Rev. Francis L. Cooper
	Jane E. Copp	Laconia, N. H.	18	Meredith, N. H.
Mar. 22	Leslie B. Weeks	Meredith	30	Guy U. Horne, J. P.
	Florence B. Chase	Meredith	21	Meredith, N. H.
Apr. 27	Howard W. Denney	Meredith	21	E. S. Daniell, Jr., J. P.
	Ida A. Batchelder	Meredith	21	Franklin, N. H.
May 31	William A. Pond	Meredith	21	Rev. Erle C. Morse
	Janice L. VanDine	Meredith	23	Meredith, N. H.
June 1	Clayton L. Griffin	Meredith	69	Rev. M. H. LeGrow
	Lucy R. Duncklee	Plymouth, N. H.	64	Plymouth, N. H.
7	William L. Gagne	Meredith	22	Rev. Francis L. Cooper
	Shirley A. Griffey	Columbus, Ohio	21	Meredith, N. H.
14	Forrest G. Rand	Laconia, N. H.	21	Rev. John J. Bosa
	Mary A. Straw	Meredith	18	Meredith, N. H.
21	Robert B. Slater	Meredith	25	Rev. Erle C. Morse
	Janice M. Colby	Meredith	35	Meredith, N. H.
July 19	Harry H. Nedeau	Meredith	42	Rev. Francis L. Cooper
	Lorraine V. Greemore	Meredith	27	Meredith, N. H.
19	Burton C. Gustafson	Windsor, Conn.	40	Rev. Francis L. Cooper
	Margaret F. Majowitz	Windsor, Conn.	29	Meredith, N. H.
21	Frederick J. Hawkins	Meredith	18	Rev. P. A. McDonough
	Margaret A. Hough	Lakeport, N. H.	18	Lakeport, N. H.
26	Richard J. Bertholet	Meredith	32	Rev. John J. Bosa
	Elena McCuen	Meredith	35	Meredith, N. H.
Aug. 30	Richard E. Kehl	Meredith	24	Rev. John J. Bosa
	Frances L. O'Neill	Meredith	20	Meredith, N. H.
Sept. 1	James W. Downing	Meredith	24	Rev. D. W. Rowley
	Allison W. St. Francois	Nashua, N. H.	24	Nashua, N. H.
6	George H. Parent	Salem Depot, N. H.	47	Rev. Albert Larcombe
	Jean E. Allen	Meredith	43	Lakeport, N. H.
17	Henry S. Sprague	Ctr. Harbor, N. H.	49	Rev. Francis L. Cooper
	Esther E. Fogg	Meredith	48	Meredith, N. H.
Oct. 18	Donald F. Anderson	Meredith	25	Rev. R. S. Merrill
	Clara May Boynton	Meredith	21	Meredith, N. H.
25	Dexter A. Weare	Meredith	20	Rev. John J. Bosa
	Nancy J. White	Ctr. Harbor, N. H.	18	Meredith, N. H.
Nov. 21	Donald E. Davis	Holderness, N. H.	37	Rev. S. W. Gavitt
	Elinor C. Price	Meredith	37	Laconia, N. H.
22	William B. James	Oak Park, Ill.	29	Rev. Gerald Flewelling
	Joan M. Weis	Meredith	21	Meredith, N. H.
Dec. 5	Lloyd E. Pickering	Meredith	37	Guy U. Horne, J. P.
	Marion F. Simoneau	Laconia, N. H.	29	Meredith, N. H.
27	Norman C. McGuigan	Meredith	29	Rev. Archibald Kerr
	Catherine M. Shaw	Concord, N. H.	25	Chichester, N. H.
13	Currier M. Gale	Derry, N. H.	20	Rev. Ralph C. Colby
	Stephanie Booth	Meredith	19	Meredith, N. H.



# Deaths

Registered in the Town of Meredith, New Hampshire  
For the Year Ending December 31, 1958

Date of Death	Name	Age	Place of Birth	Occupation
1957 Dec. 29	Reginald D. Hanson	64	Barnston, Quebec	Retailing
1958 Jan. 2	Willard E. Huntress	80	Woodsville, N. H.	Railroad Man
10	Susie G. S. Nichols	78	Lunenburg, Vt.	Housewife
21	William E. Cowing	69	Laconia, N. H.	Salesman
22	Gordon W. Nelson	55	Somerville, Mass.	Bookkeeper
30	Cara M. Berry	75	Holderness, N. H.	Domestic
Feb. 4	Patricia A. Lavertue	20	Laconia, N. H.	None
6	Wilbur W. White	75	Chester, Vt.	Insp. Knitting Mach'y
15	Henrietta L. Morton	91	Albany, N. H.	Housewife
17	Ethel Kelley	78	Franklin, N. H.	Housewife
25	Solomon King	68	Francetown, N. H.	None
Mar. 1	Ruth B. Clapper	47	Wells, Maine	Housewife
15	Gerald Hall	7	Garrish, N. H.	None
15	Richard Welch	33	Grasmere, N. H.	None
28	Jessie M. Ide	83	Franklin, Mass.	Housewife
Apr. 2	Beatrice B. MacDonald	60	Meredith	Insurance Broker
5	Alice P. Bodge	58	Meredith	Housewife
6	Ida M. Whitaker	89	Limrick, Me.	Housewife
9	Oswald Windle	83	Grays, England	Accountant
10	Agnes M. Huckins	78	Scotland	Housewife
14	Harley A. Giles	80	N. Tunbridge, Vt.	Farmer
24	Etta E. Wells	46	Stratham, N. H.	None
May 10	Chester J. Allen	76	Meredith	Barber
23	Effie N. Cox	81		Housewife
June 18	May D. Williamson	85	New Brunswick, Can.	Housewife
July 15	Joseph W. Clark	82	Meredith	Lumber
Aug. 6	Annie O. Clough	83	Lunenburg, Vt.	Housewife
7	Annie C. Pottle	73	Haverhill, Mass.	Teacher
12	Thomas J. KillKelley	54	Nashua, N. H.	Nursing Home Prop.
24	Wilfred W. Vorce	15	Keene, N. H.	None
26	Elsie M. Greer	57	Littleton, N. H.	None
Sept. 1	Nathan A. Bickford	86	Dorchester, N. H.	Blacksmith
1	Norman N. Reid, Sr.	57	Alexandria, N. H.	Real Est. Broker
24	Jessie B. King	69	New York, N. Y.	None
25	Carrie B. Evans	91	Meredith	Housewife
Oct. 8	Orrin Batchelder	71	Sandwich, N. H.	P. O. Custodian
15	Ethel Johnson	90	Wilmington, N. H.	Millworker
15	Laura E. Trombley	93	Haverhill, N. H.	Housewife
30	Lillian E. Wheeler	64	Sharon, Vt.	Housewife
Nov. 7	James E. Maloney	86	Island Pond, Vt.	Carpenter
15	Fray B. Hagen	57	Chicago, Ill.	Housewife
18	Lewis P. Caverly	77	Meredith	Road Agent
Dec. 3	Helen A. Hopkins	76	Alexandria, N. H.	Housewife
10	Virginia H. Waldron	11	Laconia, N. H.	None
12	Raymond W. Rueb	53	New Haven, Conn.	Restaurant
19	Harry E. Wilson	86	Pittsfield, Vt.	Carpenter
20	George R. Eichler	25	Rochester, Pa.	Tube Mill, Brown Co.
27	Earl E. Shaw	65	Tilton, N. H.	Railroad Worker





## Town Telephones

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Town Office	CR 9-6131
Town Manager's Residence	CR 9-6052
Police	Call Laconia 104 and give message During business hours call CR 9-6131
Chief of Police (Residence)	CR 9-6285
Fire—Rescue Squad)	
Emergency)	CR 9-6260
Chimney Fires)	
Fire Station	CR 9-6061
Inter-Lakes High School	CR 9-6162
Humiston School	CR 9-6073
Lang Street School	CR 9-6132
Superintendent of Schools	CR 9-6181
Town Highway Department	CR 9-6352
Water Department—Pumping Station	CR 9-4563
Sewer Department—Treatment Plant	CR 9-4555
Town Clerk	CR 9-4451